

Message

From: Schadel, Chuck [Schadel.Chuck@epa.gov]
Sent: 8/6/2020 12:55:07 PM
To: Pratt, Stacie [Pratt.Stacie@epa.gov]
Subject: FW: Potential EPA Inspection Targets - SNC/CB
Attachments: Potential_EPA_Inspection_Targets_CB_2020.xlsx

Looks reasonable to me.

From: Pratt, Stacie <Pratt.Stacie@epa.gov>
Sent: Thursday, August 06, 2020 8:26 AM
To: Harsh, Chad <Harsh.Chad@epa.gov>; Maslowski, Steven <Maslowski.Steven@epa.gov>; Schadel, Chuck <Schadel.Chuck@epa.gov>
Cc: McLaughlin, Kaitlin <McLaughlin.Kaitlin@epa.gov>; Greenwald, Michael <Greenwald.Michael@epa.gov>; Hopkins, Ingrid <Hopkins.Ingrid@epa.gov>; Pruzinsky, Amanda <Pruzinsky.Amanda@epa.gov>; Brancho, Jennie <Brancho.Jennie@epa.gov>
Subject: FW: Potential EPA Inspection Targets - SNC/CB

Hi All – So, our contractor has capacity in the contract for 4 more inspections under our current contract. I had Amanda make some suggestions here, based on the data. Please see the e-mail below with the criteria as well as the attachment.

Ex. 5 Deliberative Process (DP)

Please let me know by Monday COB and cc Amanda on your response.

Thanks.

From: Pruzinsky, Amanda <Pruzinsky.Amanda@epa.gov>
Sent: Wednesday, August 05, 2020 10:05 AM
To: Pratt, Stacie <Pratt.Stacie@epa.gov>
Cc: Crosby, Monica <Crosby.Monica@epa.gov>
Subject: Potential EPA Inspection Targets - SNC/CB

Hi Stacie,

This is the list we discussed for the SNC/CB potential targets. This is a combination of targets from searches Monica and I compiled. The first sheet has all of the inspections across all of the states, plus some comments for your consideration. I didn't include the comments to you on the individual sheets for the states. I separated the WV water and mining programs as indicated by the State-Region field. If you need additional targets, I can pull some more, just let me know.

Ex. 5 Deliberative Process (DP)

These facilities were gathered through two different searches. All of the searches were on:

- Permit Status: Effective, Expired, Administratively Continued
- Within the Chesapeake Bay Watershed
- Discharging to impaired waters

Here were the criteria differences:

Ex. 5 Deliberative Process (DP)

Best,
Amanda

Amanda Pruzinsky
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